

November 30, 2017

Kleinfelder Project No.: 20170744.001A

Mr. Jim McNulty
Development Services Manager
Murray City Public Services
4646 South 500 West
Murray, Utah 84123

SUBJECT: BARRIER MAINTENANCE AND MONITORING

ANNUAL REPORT 2017

MURRAY COSTCO WHOLESALE WAREHOUSE #764

5201 SOUTH INTERMOUNTAIN DRIVE

MURRAY, UTAH

Dear Mr. McNulty:

This report documents surface barrier monitoring, storm drain inspections and barrier maintenance conducted at the Murray Costco Wholesale Warehouse (Site) referenced above during 2017. Kleinfelder conducted semi-annual barrier inspections on June 14 and October 20, 2017. The barriers were inspected according to the Site Barrier Maintenance and Monitoring Plan (BMMP) dated August 8, 2002, and amended June 6, 2016. The inspection included visually examining select storm drain drop inlets (SDDIs) and ground surface barriers, noting defects (if any), and making recommendations for repairs. Barrier integrity will be maintained by making repairs to the affected areas, as necessary. Information collected during the inspections was recorded on the Barrier Inspection Map, and the Storm Drain Inspection Checklist. Inspection records for June and October are included in Attachment A. In general, typical wear and tear was observed on the Site landscaping, asphalt and concrete barriers as described below. No breach in the barriers was observed during the inspections that would indicate an exposure potential to the Site subsurface impacted soils and/or groundwater.

Three Site maintenance/improvement activities were conducted in 2017 that were not related to barrier maintenance. Each of these activities required obtaining a Smelter Site Overlay District (SSOD) excavation permit from Murray City. That work is summarized herein.

LANDSCAPING BARRIERS

During the June and October inspections, the landscaping barriers were in place and did not display signs of settlement, soil erosion, or soil damage from vehicles; soil depressions or differences in barrier elevations with standing water; channels in the soil; damaged, missing, or ineffective erosion control systems, with the following exception:

 Landscaping settlement approximately up to 2 to 4 inches deep was observed in four locations within the landscaped curbing directly north/northwest of the store entrance in June and in four landscaped areas in October, as indicated on the Barrier Inspection Maps included in Attachment A.

Kleinfelder recommended that additional mulch be placed in these areas.

ASPHALTIC CONCRETE BARRIERS

During the June and October inspections, asphaltic barriers contained cracks indicative of normal wear, many of which have been sealed with tar. Slight settling was observed along many tarsealed cracks, creating additional cracks throughout the Site. Additional cracks, not presently sealed, were observed throughout the parking areas. It is suggested that when the weather permits, these additional cracks, along with worn seals be re-sealed. During the June inspection, potholes up to 3 foot in diameter, were observed in the north parking area, located to the south and east of the northernmost entrance, as indicated on the June 2017 Site inspection Map in Attachment A. The potholes were repaired and not evident during the October inspection. It should be noted, that during the inspections, Kleinfelder did not observed any soils breaching the asphalt/concrete surface in the noted cracks and potholes observed.

CONCRETE BARRIERS

Chipped concrete barriers were observed and settled concrete was also observed to the southeast of the fueling area, adjacent to a storm drain. The remainder of the concrete barriers were in place at the Site, including sidewalks, curbs and gutters, loading platforms, and parking areas. The inspection included a check of all sealed joints (present at the fuel center) and did not identify any large cracks or separations.

WAREHOUSE BUILDING (CONCRETE BARRIER)

Minor concrete chipping was observed to the northeast of the main warehouse entrance. The remainder of the concrete barriers were in place around the exterior of the warehouse building, and all joints were sealed. No significant cracks, holes, settlement areas, or other physical features that would indicate the integrity of the barrier had been compromised were observed during the barrier inspection. No maintenance actions are needed at this time.

STORM DRAIN DROP INLET INSPECTION

Selected SDDIs were inspected to assess whether groundwater is leaking into the storm drain system via the drain vaults. Based upon previous Site investigations and storm drain repairs, inspections of SDDI-3, SDDI-4, SDDI-5 and SDDI-6 were included as part of the Site BMMP. Inspection and reporting requirements are outlined in Addendum 2 to the BMMP, dated June 6, 2016.

The selected storm drains (SDDI-1 through SDDI-9) were inspected by a Kleinfelder field engineer on June 14, and October 20, 2017. The inspection checklists are included in Attachment A. During the inspections, standing water was observed in all nine drains at the approximate level of the inlets and outlets. The sidewalls of the storm drains were generally dry. No groundwater leaks were evident in the storm drains, and the repaired areas appeared to remain intact with no apparent leakage.

SITE BARRIER REPAIR WORK

No Site repairs were conducted to the storm drains in 2017. Maintenance of the pavement was performed to repair potholes. Three Site maintenance/improvement activities were conducted in 2017 that were not related to barrier maintenance. Each of these activities required an SSOD permit from Murray City. A brief description of the maintenance activities is provided in this report.

The SSOD permits submitted to Murray City for these activities provide more detailed information. The maintenance/improvement activities were:

- Utility Box Conduit Daylighting and Landscape Maintenance
- Water Main Piping Repair
- North Driveway Expansion

Soil Disposal from Landscape Maintenance and Utility Box Excavation

Costco retained a private electrical contractor to daylight a utility conduit near the southeast corner of the Costco property, in the grass near State Street and 5400 South. Kleinfelder prepared and submitted a draft SSOD excavation permit and Site-specific health and safety plan to Murray City for that work on June 20, 2017. Preliminary hand digging for the utility work was conducted in an area approximately 3 by 3 feet by 2 feet deep. The digging produced approximately 4 cubic feet of soil that was placed in seven 5-gallon buckets. The excavated area was refilled, temporarily covered with visqueen and marked with safety cones. The utility work was delayed and repairs will not be conducted in 2017. The area has been covered with 6 inches of clean fill. Photographs of the utility work area and buckets of soil are provided in Attachment B.

Landscape work conducted in June produced approximately 3 cubic yards of soil and plant debris that was stockpiled at the Site and covered with visqueen. Kleinfelder sampled the soils for disposal profiling. The metals concentrations in soil reported by the laboratory did not exceed the Toxicity Characteristic Leaching Potential (TCLP) concentrations that determine whether a material is hazardous. The soil was therefore disposed at the Salt Lake Valley Solid Waste Landfill on August 25, 2017. Photographs of the soil removal and the laboratory analytical report for the utility and landscape soil are included in Attachment B.

Water Main Piping Repair

Costco determined the building water supply main line was leaking and requested permission from Murray City to perform emergency repairs. Kleinfelder submitted an SSOD excavation permit application and Site-specific health and safety plan to Murray City on Costco's behalf on September 8, 2017. The water main repairs were performed on September 10. The repairs consisted of excavating an approximate 10 foot long trench near the northeast corner of the building to a depth of approximately 4 feet. The pipeline was repaired and the soils replaced in the excavation. The area was repaved the following day. No excess soils were produced.

North Driveway Expansion

Costco decided to widen the northernmost parking lot entrance to improve visual clearance, safety and delivery truck ingress/egress. Kleinfelder submitted an SSOD excavation permit application and Site-specific health and safety plan to Murray City on Costco's behalf on October 16, 2017. The driveway expansion work consisted of removing a portion of the existing landscaping south of the paved driveway in an approximate triangular shape, and paving that area to widen the driveway entrance. Soil within the landscaped area was removed to approximately 2 feet below surface grade and replaced with engineered fill material. The excavation was capped with 6-inches of clean road base and a minimum of 3 inches of asphalt pavement. Kleinfelder collected representative soil samples for laboratory analysis of total RCRA and TCLP metals for disposal profiling. The metals concentrations in soil reported by the laboratory did not exceed the Toxicity Characteristic Leaching Potential (TCLP) concentrations that determine whether a material is hazardous. The soil was therefore disposed at the Salt Lake Valley Solid Waste Landfill on

November 10 and 11, 2017. Approximately 180 cubic yards of soil was disposed. Photographs of the project work and the laboratory analytical report for the driveway soil are included in Attachment C.

MONITORING INSPECTION SCHEDULE

Costco's owner representative will conduct barrier inspections on a semi-annual basis to ensure the barriers are maintained in a manner to prevent human exposure to subsurface soils. The next inspection is scheduled for June 2018.

LIMITATIONS

This work was performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. Our conclusions, opinions and recommendations are based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no other representation, guarantee or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided.

Please contact us at 801.261.3336 if you have any questions or desire additional information.

Sincerely,

KLEINFELDER, INC.

Jennifer Micovic Professional

Corinne Hillard, P.G. Senior Project Manager

ATTACHMENTS

Attachment A: Storm Drain Inspection Checklists -June and October, 2017

Barrier Inspection Maps - June and October, 2017

Attachment B: Photographs and Laboratory Analytical Report- Utility Work and Landscape Soils

Attachment C: Photographs and Laboratory Analytical Report- Driveway Expansion

Diane Carter - COSTCO CC: Jeff Warner - COSTCO Michael Storck – Utah DERR

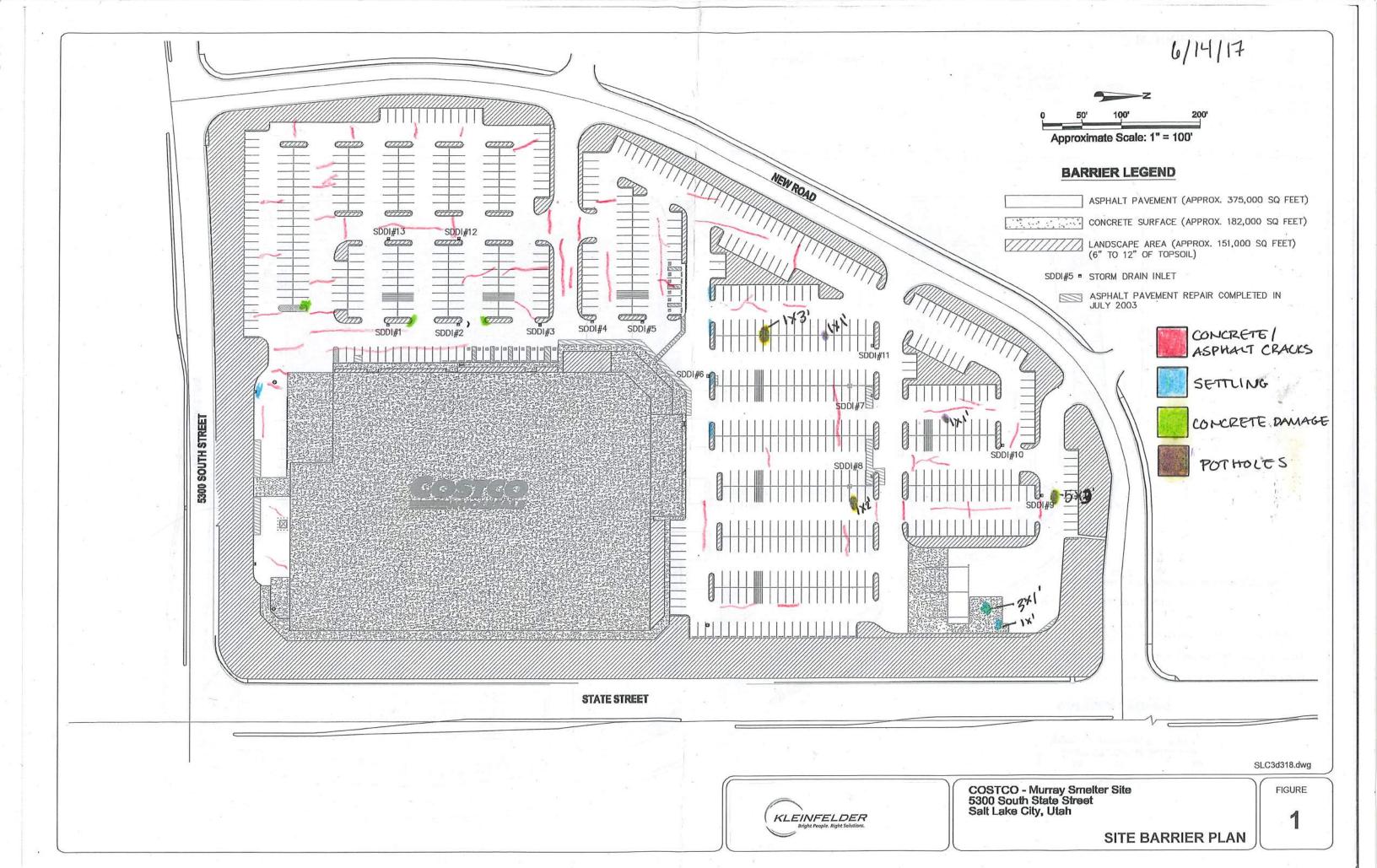
Erna Waterman- EPA



ATTACHMENT A

June 14, 2017 and October 20, 2017 Storm Drain Inspection Checklist Barrier Inspection Map

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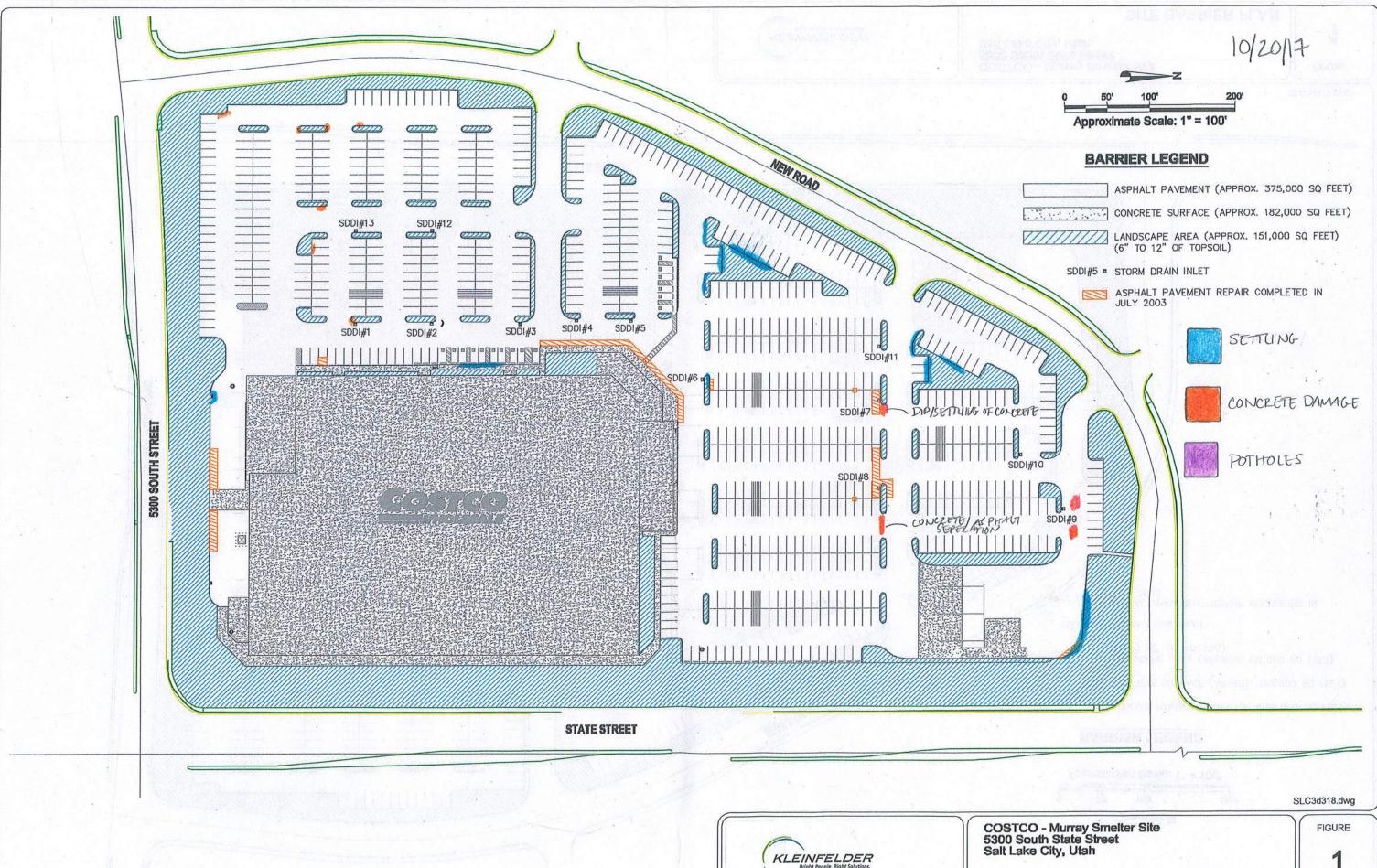


Storm Drain Inspection Checklist

Costco Wholesale Warehouse Murray, Utah

DATE: 6/20/17
INSPECTOR: JEMPA MICOVIC

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SITE BARRIER PLAN



ATTACHMENT B

Site Photographs and Laboratory Analytical Reports

June 2017 – Utility Excavation and Landscape Soils



Costco Utility Daylighting Area 6-5-17



Buckets of soil and utility conduit work area.



Utility box excavation area under visqueen.



Costco Landscape Soil 8-25-17



Buckets of soil from utility conduit excavation



Landscape soil under visqueen preparing to load for disposal.



Corinne Hillard Kleinfelder-SLC 849 West Levoy Drive, Suite 200 Taylorsville, UT 84123

TEL: (801) 261-3336

RE: Murray Soil / 20180894

Dear Corinne Hillard:

Lab Set ID: 1706197

3440 South 700 West Salt Lake City, UT 84119

American West Analytical Laboratories received sample(s) on 6/8/2017 for the analyses presented in the following report.

Phone: (801) 263-8686 Toll Free: (888) 263-8686 American West Analytical Laboratories (AWAL) is accredited by The National Environmental Laboratory Accreditation Program (NELAP) in Utah and Texas; and is state accredited in Colorado, Idaho, New Mexico, Wyoming, and Missouri.

Fax: (801) 263-8687

All analyses were performed in accordance to the NELAP protocols unless noted otherwise. Accreditation scope documents are available upon request. If you have any questions or concerns regarding this report please feel free to call.

e-mail: awal@awal-labs.com web: www.awal-labs.com

The abbreviation "Surr" found in organic reports indicates a surrogate compound that is intentionally added by the laboratory to determine sample injection, extraction, and/or Kyle F. Gross purging efficiency. The "Reporting Limit" found on the report is equivalent to the Laboratory Director practical quantitation limit (PQL). This is the minimum concentration that can be reported by the method referenced and the sample matrix. The reporting limit must not be

Jose Rocha OA Officer

confused with any regulatory limit. Analytical results are reported to three significant figures for quality control and calculation purposes.

Thank You,

Digitally signed by Kyle F. Gross 2017.06.13 12:24:44 -06'00'

Approved by:

Laboratory Director or designee



INORGANIC ANALYTICAL REPORT

Date

Contact: Corinne Hillard

Reporting

Method

Client:

Kleinfelder-SLC

Project:

Murray Soil / 20180894

Lab Sample ID:

1706197-001

Client Sample ID: CM-1

6/8/2017

820h

Collection Date: Received Date:

6/8/2017 846h

Analytical Results

TOTAL METALS

Analytical

3440 South 700 West	Compound	Units	Prepared	Analyzed	Used	Limit	Result	Qual
Salt Lake City, UT 84119	Arsenic	mg/kg-dry	6/9/2017 1130h	6/9/2017 1538h	SW6020B	2.31	182	2
	Barium	mg/kg-dry	6/9/2017 1130h	6/9/2017 1538h	SW6020B	4.16	134	2
	Cadmium	mg/kg-dry	6/9/2017 1130h	6/9/2017 1538h	SW6020B	0.786	20.1	3
DI (001) 262 0606	Chromium	mg/kg-dry	6/9/2017 1130h	6/9/2017 1538h	SW6020B	9.25	20.2	Ť
Phone: (801) 263-8686	Lead	mg/kg-dry	6/9/2017 1130h	6/9/2017 1923h	SW6020B	15.0	526	2
Toll Free: (888) 263-8686	Mercury	mg/kg-dry	6/10/2017 1330h	6/12/2017 759h	SW7471B	0.0449	5.81	3
Fax: (801) 263-8687	Selenium	mg/kg-dry	6/9/2017 1130h	6/9/2017 1538h	SW6020B	7.86	< 7.86	
e-mail: awal@awal-labs.com	Silver	mg/kg-dry	6/9/2017 1130h	6/9/2017 1538h	SW6020B	1.39	1.71	

Date

Kyle F. Gross Laboratory Director

> Jose Rocha QA Officer

² - Analyte concentration is too high for accurate matrix spike recovery and/or RPD.

³ - Matrix spike recoveries and/or high RPDs indicate suspected sample non-homogeneity. The method is in control as indicated by the LCS. web: www.awal-labs.com

Rpt Emailed:

5 Day Rush

American West Analytical Laboratories

WORK O	WORK ORDER Summary					Work Order: 1706197	Page 1 of 1
Client:	Kleinfelder-SLC					Due Date: 6/15/2017	ĺ
Client ID:	KLE100		Contact:	Corinne Hillard			
Project:	Murray Soil		QC Level:	i: 1		WO Type: Standard	
Comments:	5 Day Rush;						NB
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	-			PMOIST		df - metals	

홋 첫 000 CN TAT FOR LABORATORY USE ONLY [fill out on page 1]: %M Printed: 6/8/2017

COC Emailed

된 전

Analytical Laboratories American West

Phone # (801) 263-8686 Toll Free # (888) 263-8686 3440 S. 700 W. Salt Lake City, UT 84119

CHAIN OF CUSTODY

All analysis will be conducted using NELAP accredited methods and all data will be reported using AWAL's standard analyte litts and reporting limits (PQL) unless specifically requested otherwise on this Chain of Custody and/or attached documentation.

17040197

AWAL Lab Sample Set #

(2) Laboratory Use Only 4 Received Broken/Leaking (Improperly Sealed) COC Tape Was: 1 Present on Outer Packag Unbroken on Sample Y N Discrepancies Between Sur Labels and COC Record Holding Times Due Date: Page 5:00 pm on the day they are due signed reports will be emailed by Sample Comments Report down to the MDL
 Include BDD:
 Lab Filter for: Known Hazards Special Instructions: SDWA
ELAP/AZLA
NILLAP
Non-Compliance
Other: ☐ Field Filtered For: for Compliance With: O NELAP にかり Turn Around Time: 1 2 3 6 Strd Membil 125 2 2+3 3+ QC Level: N Sampled 8:30 Time Print Name: Received by: Agnature rint Name: aceived by: ignature Print Name: Received by: Signature Date Sampled 4-8-2 4-8-17 Fax # (801) 263-8687 Email awal@awal-labs.com chillast a Heinfelder. com www.awal-labs.com 201-201-3336 LUCTON Sample ID: City, State, Zip: Phone 4: PO# CAL Address E-mail: Project Name: Contact: Project #: Sampler Name:



Corinne Hillard Kleinfelder-SLC 849 West Levoy Drive, Suite 200

Taylorsville, UT 84123 TEL: (801) 261-3336

RE: Murray Soil / 20180894

Dear Corinne Hillard:

Lab Set ID: 1706197

3440 South 700 West Salt Lake City, UT 84119

American West Analytical Laboratories received sample(s) on 6/8/2017 for the analyses presented in the following report.

Phone: (801) 263-8686 Toll Free: (888) 263-8686 American West Analytical Laboratories (AWAL) is accredited by The National Environmental Laboratory Accreditation Program (NELAP) in Utah and Texas; and is state accredited in Colorado, Idaho, New Mexico, Wyoming, and Missouri.

Fax: (801) 263-8687

All analyses were performed in accordance to the NELAP protocols unless noted otherwise. Accreditation scope documents are available upon request. If you have any questions or concerns regarding this report please feel free to call.

e-mail: awal@awal-labs.com

web: www.awal-labs.com

Kyle F. Gross Laboratory Director

> Jose Rocha QA Officer

The abbreviation "Surr" found in organic reports indicates a surrogate compound that is intentionally added by the laboratory to determine sample injection, extraction, and/or purging efficiency. The "Reporting Limit" found on the report is equivalent to the practical quantitation limit (PQL). This is the minimum concentration that can be reported by the method referenced and the sample matrix. The reporting limit must not be confused with any regulatory limit. Analytical results are reported to three significant figures for quality control and calculation purposes.

This is an addendum to a report originally issued 6/13/2017.

This is a revision to an addendum originally issued 6/19/2017. Information herein supersedes that of the previously issued reports. All pages have been revised. The analytical results for method SW6020B have been corrected.

Thank You,

Jose G. Rocha
DN: cn=Jose G. Rocha
DN: cn=Jose G. Rocha,
o=American West Analytical
Laboratories, ou,
email=jose@awal-labs.com,
c=US
Date: 2017.06.19 16:48:33
-06'00'

Approved by:

Laboratory Director or designee



INORGANIC ANALYTICAL REPORT

Client:

Kleinfelder-SLC

Contact: Corinne Hillard

Project:

Murray Soil / 20180894

Lab Sample ID:

1706197-001

Client Sample ID: CM-1

Collection Date:

6/8/2017 820h

Received Date:

846h 6/8/2017

Analytical Results

TCLP METALS Method 1311

3440 South 700 West Salt Lake City, UT 84119

TCLP Prep Date: 6/15/2017 1910h Method Reporting Analytical Date Date Limit Result Compound Units Prepared Analyzed Used Qual SW6020B 0.0100 0.459 Arsenic 6/16/2017 1217h 6/18/2017 1559h mg/L Cadmium 6/16/2017 1217h 6/18/2017 1559h SW6020B 0.00250 0.359 mg/L 0.0500 0.271 Lead 6/16/2017 1217h 6/18/2017 1559h SW6020B mg/L 0.0100 < 0.0100 Mercury 6/16/2017 1300h 6/19/2017 753h SW7470A mg/L

Phone: (801) 263-8686

Toll Free: (888) 263-8686

Fax: (801) 263-8687

e-mail: awal@awal-labs.com

web: www.awal-labs.com

Kyle F. Gross Laboratory Director

> Jose Rocha QA Officer

^- Reissue of a previously generated report. Information has been added, updated, or revised. Information herein supersedes that of the previously issued reports.

REVISED: 6-15-17

TCLP Cd & Hg added - DB

Client: Kleinfelder-SLC Client D: KLE100 Project: Murray Soil / 20 Comments: 5 Day Rush. 6-1 Sample D Client Sample D 1706197-001A CM-1	Kleinfelder-SLC KLE100 Murray Soil / 20180894 5 Day Rush. 6-14-17 - TCLP Pb & Client Sample ID CM-1	As added per Corinne Hi Collected Date 6/8/2017 0820h	Contact:	Corinne Hillard	Due Date: 6/21/2017	1 10 1 0911
*****	Soil / 20180894 sh. 6-14-17 - TCLP Pb & aple ID	As added per Corinne Hi Collected Date 6/8/2017 0820h	Contact:			
	soil / 20180894 sh. 6-14-17 - TCLP Pb &. nple ID	As added per Corinne Hi Collected Date 6/8/2017 0820h	OC Leve			
	sh. 6-14-17 - TCLP Pb & nple ID	As added per Corinne Hi Collected Date 6/8/2017 0820h	2000	1 I	WO Type: Standard	
V.	nple ID	Collected Date 6/8/2017 0820h	illard. 6-15-17 -	5 Day Rush. 6-14-17 - TCLP Pb & As added per Corinne Hillard. 6-15-17 - TCLP Cd and Hg added per Corinne Hillard.;	ne Hillard.;	2
	EX	6/8/2017 0820h	Received Date Test Code	Test Code Matrix	ix Sel Storage	1
*			6/8/2017 0846h	1311LM-PR Soil	df - metals	
			j.	3005A-TCLP-PR	df - metals	
				3051A-ICPMS-PR	df - metals	
į.				6020B-S	df - metals	
				7 SEL Analytes: AS BA CD CR PB SE AG		
				6020B-TCLP	df - metals	(a) s
				3 SEL Analytes: AS CD PB		
				HG-S-7471B	df - metals	
				1 SEL Analytes: HG		
18				HG-S-PR-B	df - metals	
				HG-TCLP-7470A	df - metals	
				I SEL Analytes: HG		
	- 28.8C			HG-TCLP-PR	df - metals	
				PMOIST	df - metals	

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17010197 AWAL Lab Sample Set #	Due Date: 	Laboratory Use Only Samples Weer 1 Shipped or hard delivered	2 Ambient of Chillips 3 Temperature 22 8 v.c. 4 Received Boltzvil calding Y property Seguing S promotery Seguing	Received Withten	Y Times N	COC Tape Wase	hrok	3 Present on Sumple	nbroken on Sample N	Discrepancies Between Supple Labels and COC Record									
YY eported using AWAL's standard analyte lists Costody and/or attached documentation.	Unless other arrangements have been made, signed reports will be emailed by 5:00 pm. on the day they are due.	Report down to the MDL Include BDD: Lab Filler for: Field Fillered For:	For Compliance With: NELAP KRCA KRCA SWA SDWA SDWA TLAP AZLA ONLAP ONcompliance	Other: Known Hazards	& Sample Comments								Special Instructions:						
T CUSTOI send all data will be re- retice on this Chain of	Turn Around Time: 1 2 3 (5) Sind		11110 44										1227	Pale Cate	Tine	Dete	Time	Dates	Time
CHAIN OF CUSTODY All analysis will be conducted using NEAP according methods and all data will be reported using AWAL's standard analyse lists and reporting limits (PQI) unless specifically requested offerwise on this Chain of Chaindy analyse attached documentation.	QCLevel: Turn Ara	- 6	Pile File CA &	xtusM ASC ASC ASC ASC ASC ASC ASC ASC ASC ASC	D.L.	-							ha Granhal	DV CHENNA					
1,					Time Sampled	2							Signature /	Print Name: // Received by:	Signature Print Name:	Received by: Signature	Print Name:	Received by: Signature	Print Name:
est atories ur 84119 (888) 263-8686	uleawal-labs.com		de. ant		Date Sampled								11-8-2	Delte:	Tore	Date	Time:	Die F	lime
Anerican West Analytical Laboratories 3440 S.700 W. Salt Labe City, UT 81119 Phone # (801) 263-8686 Toll Free # (888) 263-8686	Parit (901) 263-8687 Email swaleswal-labs.com www.awal-labs.com	City, State, Zip: City, State, Zip: Contact	801-261-3336 01 Chillard @ Helitfel Hurray Soil /	PO #: Sampler Name:	Sample ID:							Crost of	grature (): // // // // // // // // // // // // //	that Name: manufaction by:	parent Tot Name.	ellinquideed by: grahure	int Name	elinquiahed by: grahme	Mark Name



ATTACHMENT C

Site Photographs and Laboratory Analytical Report

November 2017 - Driveway Expansion Project



Costco Murray Driveway 11-10-17



Progress of soil removal.



Fuel center entrance cleaned, swept, coned off and re-opened.



Costco Murray Driveway - 11-11-17



Excavated subgrade West side.



Fabric in the excavation West side.



Costco Murray Driveway 11-13-17



Geogrid placement.



First lift of E-fill material.



Costco Murray Driveway 11-14-17



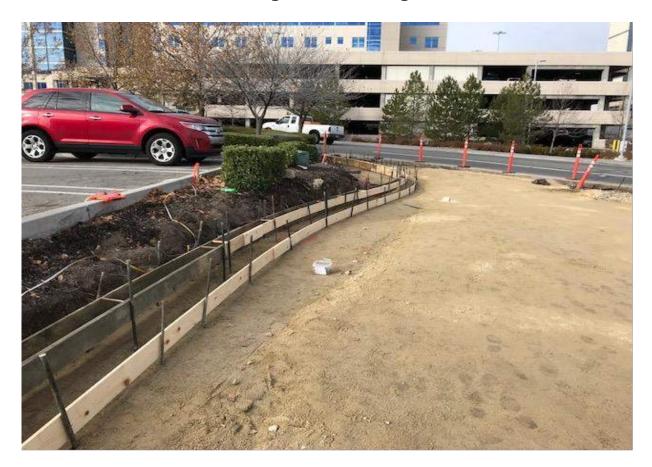
Road base placement East end.



Road base placement West end.



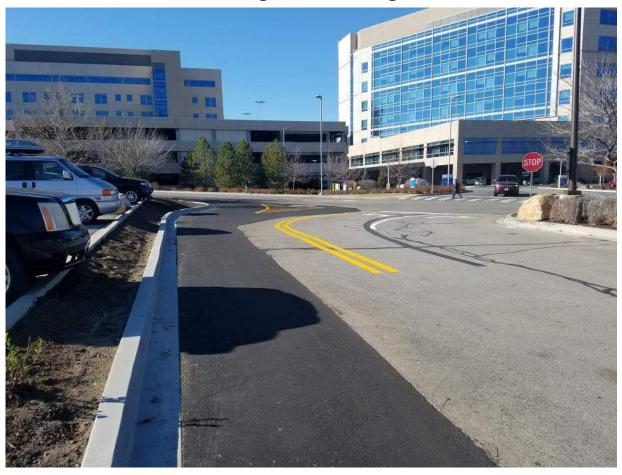
Costco Murray Driveway - 11-15-17







Costco Murray Driveway - 11-29-17







ANALYTICAL REPORT

November 06, 2017



GSC/Kleinfelder - SLC

Sample Delivery Group: L948177

Samples Received: 11/03/2017

Project Number: 20180894

Description: Murray Soil

Report To: Corinne Hillard

849 W Levoy Dr, Ste 200

Taylorsville, UT 84123

Entire Report Reviewed By:

Shane Gambill

Technical Service Representative

Danlill

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



Cp: Cover Page	1
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ONE LAB. NATIONWIDE.

			Collected by	Collected date/time	Received date/time
CM-1 L948177-01 Solid				11/02/17 12:31	11/03/17 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Total Solids by Method 2540 G-2011	WG1039054	1	11/04/17 15:31	11/04/17 15:32	JD
Mercury by Method 7471A	WG1039098	5	11/05/17 08:10	11/06/17 10:05	ABL
Metals (ICP) by Method 6010B	WG1039092	1	11/04/17 12:06	11/05/17 23:35	ST
			Collected by	Collected date/time	Received date/time
CM-1 L948177-02 Waste				11/02/17 12:31	11/03/17 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Preparation by Method 1311	WG1038814	1	11/03/17 11:35	11/03/17 11:35	TM
Mercury by Method 7470A	WG1039101	1	11/05/17 10:56	11/06/17 09:20	ABL
Metals (ICP) by Method 6010B	WG1039127	1	11/04/17 09:17	11/06/17 00:06	ST
			Collected by	Collected date/time	Received date/time
CM-2 L948177-03 Solid				11/02/17 12:50	11/03/17 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Total Solids by Method 2540 G-2011	WG1039054	1	11/04/17 15:31	11/04/17 15:32	JD
Mercury by Method 7471A	WG1039098	1	11/05/17 08:10	11/06/17 09:27	ABL
Metals (ICP) by Method 6010B	WG1039092	1	11/04/17 12:06	11/05/17 22:10	ST
			Collected by	Collected date/time	Received date/time
CM-2 L948177-04 Waste				11/02/17 12:50	11/03/17 08:45
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Preparation by Method 1311	WG1038814	1	11/03/17 11:35	11/03/17 11:35	TM

WG1039101

WG1039127

1

1

11/05/17 10:56

11/04/17 09:17

11/06/17 09:23

11/06/17 00:10

SAMPLE SUMMARY



















ABL

ST

Mercury by Method 7470A

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

²Tc

³Ss















PAGE:

4 of 16

Shane Gambill

ONE LAB. NATIONWIDE.

Collected date/time: 11/02/17 12:31

L948177

Total Solids by Method 2540 G-2011

	Result	Qualifier	Dilution	Analysis	<u>Batch</u>
Analyte	%			date / time	
Total Solids	83.5		1	11/04/2017 15:32	WG1039054



Mercury by Method 7471A

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
Mercury	1.68		0.120	5	11/06/2017 10:05	WG1039098



Ss

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
Arsenic	353		2.39	1	11/05/2017 23:35	WG1039092
Barium	212		0.598	1	11/05/2017 23:35	WG1039092
Cadmium	38.6		0.598	1	11/05/2017 23:35	WG1039092
Chromium	18.0		1.20	1	11/05/2017 23:35	WG1039092
Lead	553		0.598	1	11/05/2017 23:35	WG1039092
Selenium	2.39		2.39	1	11/05/2017 23:35	WG1039092
Silver	1.38		1.20	1	11/05/2017 23:35	WG1039092











ONE LAB. NATIONWIDE.

Collected date/time: 11/02/17 12:31

Preparation by Method 1311

<u> </u>				
	Result	Qualifier	Prep	Batch
Analyte			date / time	
TCLP Extraction	-		11/3/2017 11:35:27 AM	WG1038814
Fluid	1		11/3/2017 11:35:27 AM	WG1038814
Initial pH	8.97		11/3/2017 11:35:27 AM	WG1038814
Final pH	6.07		11/3/2017 11:35:27 AM	WG1038814







Mercury by Method 7470A

	Result	Qualifier	RDL	Limit	Dilution	Analysis	<u>Batch</u>
Analyte	mg/l		mg/l	mg/l		date / time	
Mercury	ND		0.0100	0.20	1	11/06/2017 09:20	WG1039101



Cn



	Result	Qualifier	RDL	Limit	Dilution	Analysis	Batch
Analyte	mg/l		mg/l	mg/l		date / time	
Arsenic	1.20		0.100	5	1	11/06/2017 00:06	WG1039127
Cadmium	0.326		0.100	1	1	11/06/2017 00:06	WG1039127
Lead	ND		0.100	5	1	11/06/2017 00:06	WG1039127









ONE LAB. NATIONWIDE.

Collected date/time: 11/02/17 12:50

Total Solids by Method 2540 G-2011

	Result	Qualifier	Dilution	Analysis	Batch
Analyte	%			date / time	
Total Solids	84.9		1	11/04/2017 15:32	WG1039054



Mercury by Method 7471A

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	<u>Batch</u>
Analyte	mg/kg		mg/kg		date / time	
Mercury	0.809		0.0236	1	11/06/2017 09:27	WG1039098



Ss

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
Arsenic	155	<u>J3 J5</u>	2.36	1	11/05/2017 22:10	WG1039092
Barium	125	<u>J5</u>	0.589	1	11/05/2017 22:10	WG1039092
Cadmium	23.6		0.589	1	11/05/2017 22:10	WG1039092
Chromium	14.6		1.18	1	11/05/2017 22:10	WG1039092
Lead	281	<u>J3 J5</u>	0.589	1	11/05/2017 22:10	WG1039092
Selenium	ND		2.36	1	11/05/2017 22:10	WG1039092
Silver	ND		1.18	1	11/05/2017 22:10	WG1039092











ONE LAB. NATIONWIDE.

Collected date/time: 11/02/17 12:50

Preparation by Method 1311

<u> </u>				
	Result	Qualifier	Prep	Batch
Analyte			date / time	
TCLP Extraction	-		11/3/2017 11:35:27 AM	WG1038814
Fluid	1		11/3/2017 11:35:27 AM	WG1038814
Initial pH	9.04		11/3/2017 11:35:27 AM	WG1038814
Final pH	6.09		11/3/2017 11:35:27 AM	WG1038814







Mercury by Method 7470A

	Result	Qualifier	RDL	Limit	Dilution	Analysis	Batch
Analyte	mg/l		mg/l	mg/l		date / time	
Mercury	ND		0.0100	0.20	1	11/06/2017 09:23	WG1039101



Cn



	Result	Qualifier	RDL	Limit	Dilution	Analysis	Batch
Analyte	mg/l		mg/l	mg/l		date / time	
Arsenic	1.05		0.100	5	1	11/06/2017 00:10	WG1039127
Cadmium	0.301		0.100	1	1	11/06/2017 00:10	WG1039127
Lead	ND		0.100	5	1	11/06/2017 00:10	WG1039127









ONE LAB. NATIONWIDE.

Total Solids by Method 2540 G-2011

L948177-01,03

Method Blank (MB)

Total Solids

(MB) R3263328-1 11/04/17 1	5:32			
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	%		%	%



3 Ss



(OS) L948160-09 11/04/17 15:32 • (DUP) R3263328-3 11/04/17 15:32

0

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	81.1	79.1	1	3		5









(LCS) R3263328-2 11/04/17 15:32

()					
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85-115	





ONE LAB. NATIONWIDE.

L948177-02,04

Mercury by Method 7470A Method Blank (MB)

(MB) R3263286-1 11/06/17 08:37

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Mercury	U		0.00333	0.0100









(LCS) R3263286-2 11/06/17 08:39 • (LCSD) R3263286-3 11/06/17 08:42

	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	%	%	%			%	%
Mercury	0.0300	0.0288	0.0286	96	95	80-120			1	20









(OS) L947457-01 11/06/17 08:44 • (MS) R3263286-4 11/06/17 08:47 • (MSD) R3263286-5 11/06/17 08:49

(11)		Original Result		MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.0300	ND	0.0279	0.0282	93	94	1	75-125			1	20







ONE LAB. NATIONWIDE.

Mercury by Method 7471A

L948177-01,03

Method Blank (MB)

Mercury

(MB) R3263284-1 11/06/17	7 08:42			
	MB Result	MB Qualifier	MB MDL	
Δnalvte	ma/ka		ma/ka	

U









0.0028

MB RDL mg/kg

0.0200

(LCS) R3263284-2	11/06/17	08:44	4 • (LC	SD) R3263	284-5	11/06/17	10:00	Ī

(,	•	•			LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Mercury	0.300	0.263	0.260	88	87	80-120			1	20





GI



,	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilutio	n Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
Mercury	0.300	ND	0.0358	0.0340	8	8	1	75-125	J6	J6	5	20







ONE LAB. NATIONWIDE.

Metals (ICP) by Method 6010B

L948177-01,03

Method Blank (MB)

(MB) R3263200-1 1	1/05/17 22:01
-------------------	---------------

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/kg		mg/kg	mg/kg
Arsenic	U		0.65	2.00
Barium	U		0.17	0.500
Cadmium	U		0.07	0.500
Chromium	U		0.14	1.00
Lead	U		0.19	0.500
Selenium	U		0.74	2.00
Silver	U		0.28	1.00













(LCS) R3263200-2 11/05/17 22:04 • (LCSD) R3263200-3 11/05/17 22:07

	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits	
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%	
Arsenic	100	97.6	99.6	98	100	80-120			2	20	
Barium	100	103	105	103	105	80-120			2	20	
Cadmium	100	99.0	101	99	101	80-120			2	20	
Chromium	100	97.3	98.8	97	99	80-120			2	20	
Lead	100	99.0	101	99	101	80-120			2	20	
Selenium	100	97.6	99.9	98	100	80-120			2	20	
Silver	20.0	18.6	18.8	93	94	80-120			1	20	









L948177-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L948177-03 11/05/17 22:10 • (MS) R3263200-6 11/05/17 22:20 • (MSD) R3263200-7 11/05/17 22:23

,	, ,		,	,								
	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
Arsenic	118	155	258	362	88	176	1	75-125		<u>J3 J5</u>	34	20
Barium	118	125	304	323	152	167	1	75-125	<u>J5</u>	<u>J5</u>	6	20
Cadmium	118	23.6	143	158	101	114	1	75-125			10	20
Chromium	118	14.6	124	141	93	107	1	75-125			13	20
Lead	118	281	420	610	117	279	1	75-125		<u>J3 J5</u>	37	20
Selenium	118	ND	122	120	102	100	1	75-125			2	20
Silver	23.6	ND	23.6	24.3	97	100	1	75-125			3	20

11/06/17 14:20

ONE LAB. NATIONWIDE.

Metals (ICP) by Method 6010B

L948177-02,04

Method Blank (MB)

(MB) R3263205-1 11/05/17 22:45

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Arsenic	U		0.0333	0.100
Cadmium	U		0.0333	0.100
Lead	U		0.0333	0.100







Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3263205-2 11/05/17 22:48 • (LCSD) R3263205-3 11/05/17 22:51

(200) ((0200200 2 11/00/	22.10 (200.	0,0200200	3 117 C C7 17 EE.C	•						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	%	%	%			%	%
Arsenic	10.0	9.67	9.71	97	97	80-120			0	20
Cadmium	10.0	9.72	9.75	97	97	80-120			0	20
Lead	10.0	9.88	9.91	99	99	80-120			0	20









L947382-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L947382-01 11/05/17 22:54 • (MS) R3263205-5 11/05/17 23:01 • (MSD) R3263205-6 11/05/17 23:04

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	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Arsenic	10.0	ND	10.1	10.2	101	102	1	75-125			1	20
Cadmium	10.0	ND	9.90	9.99	99	100	1	75-125			1	20
Lead	10.0	ND	10.0	10.1	100	100	1	75-125			1	20





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GLOSSARY OF TERMS



The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

Appleviations and	Definitions
(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Description

J3	The associated batch QC was outside the established quality control range for precision.
J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.























ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.** * Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee 14	2006
Louisiana	Al30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

Third Party & Federal Accreditations

A2LA - ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA - ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



















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